## Exhibit 1 – Table of Contracts 1/3/2017 City Council Meeting

| Department/Division         | Vendor                               | Purpose/Location   | Amount      |
|-----------------------------|--------------------------------------|--|-------------|
|                             | El Capitan High School (Merced       | EMS Service Agreement for the 2016 Football Season (at     |             |
| 0901 – Fire                 | Union High School District)          | no cost to the School).                                    | (No funds.) |
|                             |                                      | Geotechnical testing of existing roadway for four core     |             |
|                             |                                      | samples near "V" Street and 16th Street.                   |             |
| 0803 – Engineering          | Krazan & Associates, Inc.            | (Statement of Services, PO #125022.)                       | \$ 3,500.00 |
|                             |                                      | Agreement for Professional Services for a Bike Park        |             |
|                             | Hilride Progression Development      | Feasibility Study (3.8-acre bike park riding area known as |             |
| 1201 – Recreation and Parks | Group, LLC                           | the Merced Bike Path Project).                             | \$ 3,500.00 |
|                             |                                      | Gerard Avenue Sewer Main Replacement, Phase 3 (Project     |             |
|                             |                                      | No. 116014) - Compaction tests for approx. 6,238 LF of     |             |
| 0803 – Engineering          | Technicon Engineering Services, Inc. | trench backfill. (Statement of Services, PO #125021.)      | \$ 6,580.00 |
|                             |                                      | Labor and equipment to grade and shape the Water           |             |
|                             |                                      | Division's wet-dump site, at Yosemite Parkway and          |             |
| 1106 – PW - Water Systems   | Phase 1 Construction                 | Andregg Avenue. (Statement of Services, PO #125082.)       | \$16,500.00 |
|                             |                                      | Furnish & install a Level-3 bullet-resistant barrier.      |             |
|                             |                                      | Furnish & install Level-3 full-vision door with remotes.   |             |
| 0804 – Planning             | Total Security Solutions, Inc.       | (Statement of Services, PO #124944.)                       | \$19,812.00 |
|                             |                                      | Furnish & install a Level-3 bullet-resistant barrier.      |             |
|                             |                                      | Install two 3' x 7' doors; includes window baffle station  |             |
|                             |                                      | with counter-mount cash tray.                              |             |
| 0805 – Inspection Services  | Total Security Solutions, Inc.       | (Statement of Services, PO #124945.)                       | \$28,244.00 |

Copies of all of the contracts listed above are available in the City Clerk's Office.